

2005 Utah Statistics  
Corporate Income Tax: Table 02  
by Utah Taxable Income and Minimum Tax Status

Pay the Minimum Tax

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	12,615	(\$791,627,632)	\$143,252,104	\$277,182,839	\$21,087,907	\$13,822,777	(\$584,937,846)	(\$2,402,997)	(\$589,119,416)	\$3,891,681,934	(\$6,330,613,949)	\$1,579,961
Positive Income	2,313	\$16,799,850	\$1,020,202	\$2,026,184	\$262,045	\$318,044	\$15,387,096	\$9,957	\$16,160,107	\$12,755,887	\$12,519,364	\$310,773
Total	14,928	(\$774,827,782)	\$144,272,306	\$279,209,023	\$21,349,951	\$14,140,821	(\$569,550,750)	(\$2,393,039)	(\$572,959,309)	\$3,904,437,821	(\$6,318,094,585)	\$1,890,734

Do Not Pay the Minimum Tax

Income Groups	Returns	01. Federal Taxable Income	02. Additions	03. Subtractions	05. Nonbusiness Income	07. Utah Contributions	10. Net Income	11. Utah Non-business Income	12. Utah Net Income	13. Loss Carryforward	14. Net Taxable Income	15. Utah Corporate Income Tax
No Income	53	(\$9,826,813)	\$466,506	\$1,326,074	\$709	\$80,026	(\$10,730,942)	.	(\$10,655,209)	\$172,712,204	(\$184,864,720)	\$257,520
\$0 to \$9,999	1,483	\$12,980,358	\$787,062	\$2,067,342	\$495,309	\$129,536	\$11,059,733	\$25,791	\$11,210,661	\$3,529,097	\$7,720,683	\$387,138
\$10,000 to \$19,999	773	\$16,633,863	\$736,729	\$2,071,007	\$1,179,556	\$196,885	\$13,898,740	.	\$14,042,933	\$2,899,704	\$11,144,319	\$557,174
\$20,000 to \$29,999	477	\$18,175,294	\$1,041,551	\$1,590,208	\$846,186	\$209,783	\$16,585,613	.	\$16,693,512	\$4,947,633	\$11,791,776	\$599,608
\$30,000 to \$39,999	371	\$69,123,213	\$2,783,102	\$55,164,903	\$167,953	\$260,545	\$16,387,835	\$34,498	\$16,566,868	\$3,651,986	\$12,914,882	\$810,086
\$40,000 to \$49,999	325	\$19,545,099	\$1,242,105	\$1,415,188	\$559	\$439,972	\$18,865,799	.	\$18,953,355	\$4,301,191	\$14,652,164	\$732,623
\$50,000 to \$74,999	508	\$35,260,452	\$1,905,516	\$1,032,452	\$137,892	\$408,258	\$35,618,043	\$50,936	\$35,562,721	\$4,738,419	\$30,879,624	\$1,544,000
\$75,000 to \$99,999	310	\$29,802,623	\$1,884,756	\$2,232,597	\$122,077	\$370,196	\$29,121,615	\$5	\$29,570,281	\$2,009,336	\$26,867,945	\$1,378,456
\$100,000 to \$499,999	1,005	\$429,786,925	\$23,926,456	\$26,607,069	\$179,142,877	\$2,965,023	\$246,194,580	\$2,987,691	\$251,307,425	\$22,764,968	\$226,763,510	\$11,336,926
\$500,000 to \$999,999	264	\$212,806,035	\$14,331,039	\$30,529,682	\$3,464,656	\$2,184,083	\$198,236,790	\$733,452	\$197,623,178	\$11,426,167	\$188,217,978	\$9,371,259
\$1,000,000 to \$4,999,999	365	\$990,612,149	\$80,912,552	\$228,673,025	\$7,901,402	\$11,771,505	\$819,918,762	\$20,486	\$816,831,565	\$44,161,656	\$777,201,739	\$38,799,727
\$5,000,000 to \$9,999,999	79	\$701,161,102	\$44,396,414	\$122,583,244	\$27,568,520	\$8,136,711	\$587,402,791	.	\$587,402,791	\$36,392,096	\$551,010,695	\$27,550,540
\$10,000,000 and Over	94	\$3,855,159,887	\$243,171,390	\$977,599,409	\$4,113,640	\$30,189,105	\$3,080,105,212	\$295,744	\$3,080,560,762	\$30,015,426	\$3,050,545,208	\$152,527,265
Total	6,107	\$6,381,220,186	\$417,585,179	\$1,452,892,200	\$225,141,336	\$57,341,628	\$5,062,664,571	\$4,148,604	\$5,065,670,843	\$343,549,883	\$4,724,845,803	\$245,852,322